

GOVERNMENT OF TELANGANA
A B S T R A C T

P.E. Department – Filling up of Xerox Toners and HP 88 Cartridge – Sanction of an Expenditure of an amount of Rs.2800/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 102

Dated: 01-08-2023.

Read :

Bill.No.312 of M/s K.K.K. Computers, Dt.14.07.2023.

* * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2800/- (Rupees Two thousand eight hundred only) to M/s K.K.K. Computers for filling up of Xerox Toners and HP 88 Cartridge 7/**-for the use of the Peshi of Secretary to Government, Public Enterprises Department .

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favor of M/s K.K.K. Computers, Bank Account No. 01839992049048, Indian Bank, A.S. Rao Nagar Branch, IFSC Code: IDIB000A135.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Telangana State Technological Services Limited.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER